

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDWARD PERRY
GUADALUPE PERRY
Debtor(s)

Case No. 16-31402

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 12/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/24/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,950.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,950.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,814.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$135.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,950.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC FINANCIAL SERVICES	Unsecured	1,010.00	NA	NA	0.00	0.00
ABC FINANCIAL SERVICES	Unsecured	553.00	NA	NA	0.00	0.00
ACCESS COMMUNITY HEALTH NET	Unsecured	162.00	NA	NA	0.00	0.00
ADVANCED SURGICAL ASSOC	Unsecured	66.00	NA	NA	0.00	0.00
ADVOCATE HEALTH	Unsecured	465.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	532.00	NA	NA	0.00	0.00
ADVOCATE LUTHERAN GENERAL	Unsecured	100.00	NA	NA	0.00	0.00
AETNA	Unsecured	63.00	NA	NA	0.00	0.00
ALCOA BILLING CENTER	Unsecured	915.00	NA	NA	0.00	0.00
Alliance Laboratory Physicians LTD	Unsecured	20.00	NA	NA	0.00	0.00
Alliance Laboratory Physicians LTD	Unsecured	450.00	NA	NA	0.00	0.00
ALLIANCE PATHOLOGY CONSULTANTS	Unsecured	410.00	NA	NA	0.00	0.00
Alliance Pathology Consultants LTD-AP	Unsecured	420.00	NA	NA	0.00	0.00
Anytime Fitness	Unsecured	1,100.00	NA	NA	0.00	0.00
APRIA HEALTHCARE	Unsecured	22.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	200.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	118.00	NA	NA	0.00	0.00
ATHLETICO PHYSICAL THERAPY	Unsecured	47.00	NA	NA	0.00	0.00
BRIGHT LIGHT RADIOLOGISTS	Unsecured	88.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	602.00	NA	NA	0.00	0.00
CARDIOVASCULAR ASSOCIATES	Unsecured	119.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	7,050.00	9,279.48	9,279.48	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	2,720.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BANK	Unsecured	155.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	1,515.02	1,515.02	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	126.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	100.00	NA	NA	0.00	0.00
Golf Surgical Center	Unsecured	100.00	NA	NA	0.00	0.00
MBB	Unsecured	61.00	NA	NA	0.00	0.00
MBB	Unsecured	73.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MBB	Unsecured	188.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	62.00	NA	NA	0.00	0.00
MEDICAL CENTER ANESTHESIA	Unsecured	190.00	NA	NA	0.00	0.00
Medical Imaging	Unsecured	25.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	20.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	93.00	NA	NA	0.00	0.00
MERIT SLEEP CENTER	Unsecured	45.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	582.00	570.98	570.98	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	330.00	NA	NA	0.00	0.00
Midwest Pulmonary Assoc	Unsecured	25.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	291.00	290.54	290.54	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	1,500.00	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY NETWORK	Unsecured	20.00	NA	NA	0.00	0.00
OAC	Unsecured	420.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	800.00	725.00	725.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	815.00	710.92	710.92	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	489.00	489.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	580.00	461.60	461.60	0.00	0.00
PRIMARY CARE	Unsecured	90.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	413.00	516.99	516.99	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	677.00	778.37	778.37	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,002.00	1,018.72	1,018.72	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	170.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	400.00	NA	NA	0.00	0.00
RESURGENT CAP SERV	Unsecured	1,025.00	1,043.66	1,043.66	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	280.00	100.00	100.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	30.96	30.96	0.00	0.00
RONALD J CLEMENTE DPM	Unsecured	61.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	900.00	1,036.88	1,036.88	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	7,594.00	2,950.00	2,950.00	0.00	0.00
SUBURBAN LUNG ASSOC	Unsecured	1,000.00	NA	NA	0.00	0.00
SUBURBAN SURGICAL CARE SPEC	Unsecured	542.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	852.00	904.02	904.02	0.00	0.00
Winfield Radiology consultants	Unsecured	130.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,279.48	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,279.48	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,142.66	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,950.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,950.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.